

ESTIMATE SUMMARY

14:36:09

CONTID: C13713

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13713-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 107.0 DAYS

TIME ALLOW:

115 WORK DAYS

FY02 Regionwide Striping

PERCENT TIME: 93.04

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

C R200-113

FY02 Regionwide Striping

NAME OF ROAD:

99

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

KOLBE STRIPING INCORPORATED

PAY PERIOD ENDING

09/30/2002

DATE TIME STARTED 04/15/2002

550 TOPEKA WAY

DATE LET

01/17/2002

DATE WORK BEGAN

DATE AWARDED

01/18/2002

DATE TIME STOPPED 11/27/2002

DATE CONTRACT EXECUTED

02/05/2002

DATE ACCEPTED 11/27/2002

CASTLE ROCK

CO 80104

303/688-9516

DATE NOTICE TO PROCEED

04/15/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,195,979.65	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,725,742.00	NON-PARTICIPATING	1,478,704.65	96,804.75
PERCENT COMPLETE:	67.34%	TOTAL EARNINGS	1,478,704.65	96,804.75
FUNDS AVAILABLE:	\$ 717,275.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,478,704.65	96,804.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-22,165.57	-1,452.07
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,456,539.08	95,352.68
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,456,539.08	95,352.68
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 95,352.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13713
 PCN: 13713-BID
 PROJECT: C R200-113

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 10/01/2002

14:36:09

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00250	REMOVAL OF PAVEMENT MARKING	141,179.000	138,494.000		
			SF	2,685.000	939.75	
			0.35000	141,179.000		49,412.65
0010	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	627-00005	EPOXY PAVEMENT MARKING	61,766.000	39,227.000		
			GAL	2,905.000	95,865.00	
			33.00000	42,132.000		1,390,356.00
0020	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,939.000	3,938.000		
			SF	0.000	0.00	
			8.00000	3,938.000		31,504.00
0025	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,544.000	552.000		
			SF	0.000	0.00	
			8.00000	552.000		4,416.00
0030	630-00000	FLAGGING	0.000	0.000		
			HOURL	0.000	0.00	
			15.00000	0.000		0.00
0035	630-00012	TRAFFIC CONTROL MANAGEMENT	11.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0040	630-80305	FLAGGING STATION LIGHT	2.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0045	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	64.800		
			EACH	0.000	0.00	
			20.00000	64.800		1,296.00
0055	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	0.900		
			EACH	0.000	0.00	
			200.00000	0.900		180.00

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CAT NO0200 ROADWAY						
0060	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.300	2.700		
			EACH	0.000	0.00	
			200.00000	2.700		540.00
0065	630-80380	TRAFFIC CONE	100.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0070	630-80520	MOBILE PAVEMENT MARKING ZONE	115.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0075	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70022	F/A OJT PILOT	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,195,979.65	\$ 96,804.75 \$ 1,478,704.65
			PROJECT TOTAL	CURRENT AMT	\$ 2,195,979.65	\$ 96,804.75 \$ 1,478,704.65